GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department – Budget Estimates 2023-24 – Budget Release Order (BRO) for an amount of Rs.1,25,32,00,000/- (Rupees One hundred twenty five crore thirty two lakh) to Panchayat Raj Engineering Dept. – Administrative sanction – Accorded – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.Rt.No.285

Dated:28.3.2024.
Read:

G.O.Rt.No.1272, Finance (FMU-PR&RD) Dept., Dated:27.3.2024.

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ORDER:

In pursuance of the orders issued in the reference read above, Government, after careful consideration, hereby accord administrative sanction for an amount of Rs.1,25,32,00,000/- (Rupees One hundred twenty five crore thirty two lakh) from the BE provision 2023-24 in relaxation of quarterly regulation towards 1st tranche 1st installment under PMGSY-III Programme Fund for the Financial Year 2023-2024.

S.NO.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro -priate	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PRADHAN MANTRI GRAM SADAK YOJNA [AP155] Procedure of Drawl of Funds: Transter to the SNA Bank Account Drawing Officer: Concerned DD0 SNA Bank Account: 110510011001045. IFSC_CODE: UBIN0801348, GOI Sanction Detail: 1.1st tranche 1st installment for FY 2023									
1	451500101 061 0530531	V	20,000.00	0.00	0.00	20,000.00	12,550.00	5032.00	2418.00
Scheme Name: PRADHAN MANTRI GRAM SADAK YOJNA JAP155] Procedure of Drawl of Funds: Transter to the SNA Bank Account Drawing Officer: Concerned DDO Remarks : Name of the Bank : Union Bank of India Branch SNA Bank Account: 110510011001045 . IFSC_CODE: UBIN0801348, GOI Sanction Detail: 1.1st tranche 1st installment for FY 2023.									
2	4515001011210 530531	V	40,000.00	0.00	0.00	40,000.00	18,700.00	7,500.00	13,800. 00
Total			60,000.00	0.00	0.00	60,000.00	31,250.00	12,532.00	16,218. 00

2. The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada shall take further necessary action as per rules in the matter.

3. This order issues as per the instructions of Finance (FMU-PR&RD,RWS) Dept. issued vide their U.O.Note No.29875-A1/1283/A1/BG.I/2006, Dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada.
Copy to:
The Director of Treasuries & Accounts, A.P. Vijayawada.
The Director of Works & accounts, A.P. Mangalagiri, Guntur District.
The Pay & Accounts Officer, A.P. Mangalagiri, Guntur District.
The Accountant General, A.P. Vijayawada.
The Finance (FMU-PR & RD) Department, A.P.Secretariat, Velagapudi.
The P.S to Principal Secretary (Panchayat Raj & Rural Development Dept.),
A.P.Secretariat, Velagapudi.
Sc/Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER